

SCHEDULE 1

MONTHLY STATEMENTS COVERED IN APPLICATION

(attached hereto)

Interim Fee Period: May 16, 2019 through September 15, 2019						
Date Submitted	Monthly Period Covered	Requested Fees (90%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	10% Fee Holdback
8/27/19	5/16/19 - 6/15/19	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$3,000.00
10/4/19	6/16/19 - 7/15/19	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$3,000.00
11/13/19	7/16/19 - 8/15/19	\$27,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
11/14/19	8/16/19 - 9/15/19	\$4,500	\$0.00	\$0.00	\$0.00	\$3,000.00
Total		\$85,500.00	\$0.00	\$54,000.00	\$0.00	\$12,000.00



INVOICE - FEE

Date Invoice #

6/16/2019 2019-0535

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

CLIENT: UCC
PRODUCT: MONTHLY FEE

MAY, 16 2018 TO JUNE, 15 2019

FEE MESUAL:

30,000.00

- Website

1. Worked on changes to multiple sections of the Website
 - a. Uploading documents and changing text for the new and existing sections
 - b. Revising texts and links for both languages

- Communications and others

1. Monitoring local media
2. Conference calls with client
3. Coordination with El Nuevo Día for an interview

Vo. Bo.
Amariliis Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.



INVOICE - FEE

Date Invoice #

7/31/2019 2019-0631

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project Job #

4 - UNSECURED FEES

Description Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

JUNE, 16 2019 TO JULY, 15 2019

FEE MESUAL: 30,000.00

Website

- 1. Worked on changes to multiple sections of the Website
 - a. Uploading documents and changing text for the new and existing sections
 - b. Revising texts and links for both languages
 - c. Revising and adding text to the timeline draft (achievements of UCC)

Communications and others

- 1. Monitoring local media
- 2. Translating and sending articles
- 3. Analysis of the Telegram Chat (Government issue in Puerto Rico) Sending pages where some issues involving the committee were mentioned along with an analysis and context of the conversation.

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.



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INVOICE - FEE

Date Invoice #

8/31/2019 2019-0748

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project	Job #
4 - UNSECURED FEES	
Description	Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

JULY, 16 2019 TO AUGUST, 15 2019

FEE MESUAL: 30,000.00

Website

- 1. Worked on changes to multiple sections of the Website
 - a. Uploading documents and changing text for the new and existing sections
 - b. Revising texts and links for both languages
- 2. The design of the website was refreshed in all sections
- 3. Inventory
 - a. We did an inventory of the documents uploaded to the website creditorspr.com to compared to the ones on primerclerk.com

E-Blast

- 1. Two e-blasts were sent to the data base.
- 2. Messages, doubts, concerns, etc. were sent

Communications and others

- 1. Monitoring local media

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

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INVOICE - FEE

Date Invoice #

9/17/2019 2019-0834

P.O. No.

Bill To:

UCC

ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

AUGUST, 16 2019 TO SEPTEMBER, 15 2019

FEE MESUAL:

5,000.00

- E-Blast

1. One e-blast was sent to the data base regarding a questionnaire
2. Messages, doubts, concerns, etc. were reviewed and sent to client

- Website

1. Worked on changes to multiple sections of the Website

- a. Uploading documents and changing text for the new and existing sections
- b. Revising texts and links for both languages
- c. Inventory of documents on Webpage

- Communications and others

1. Monitoring local media

2. Sent different articles requested by client

Vo. Bo.
Amariliy Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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